BILL NO. S-85-10-36

SPECIAL ORDINANCE NO. S-204-85

AN ORDINANCE approving Civil City Purchase Order #A-45255 with Summit-Kenny Machinery Corp, for the Parks and Recreation Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-45255, between the City of Fort Wayne, by and through the Civil City Purchasing Agent, and the Department of Purchasing and Summit-Kenny Machinery Corp., respectfully for:

the purchase of golf course maintenance equipment per the specifications in Reference #1220 through the Board of Park Commissioners;

involving a total cost of Twenty-One Thousand Five Hundred Eight and 03/100 Dollars ($21,508.03), (paid from the Park Bond Interest Fund and Park Budget), all as more particularly set forth in said Purchase Order and Reference #1220, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read ~~the~~ first time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 10-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-12-85.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-204-85 on the 12th day of November, 19 85,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 19 85, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of November, 19 85, at the hour of 3:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET - BID NO. 1220
OPEN: SEPTEMBER 17, 1985 AT 10:00 A.M.

	F/P	N/C	SURETY	GREENS AERIFIER #1 TOTAL	DISC.	TRADE	NET PRICE	GREENS MOWER #2 TOTAL	DISC.	TRADE	NET PRICE	UTILITY VEHICLE #3 TOTAL	DISC.	TRADE	NET PRICE
BAKERLIFT	OK	OK	131777 CHECK	NO-BID				NO-BID				7559.00		375.00	7184.00
SUMMIT POWER	OK	OK	BOND	6250.00		150.00	6100.00	9150.00		1800.00	7350.00	6864.00		1900.00	4964.00
INDIANA TURF	OK	OK	BOND	NO-BID				11,700.00		3200.00	8500.00	NO-BID			
KUT KWICK				NO-BID				NO-BID				NO-BID			

	#1 MAKE AND MODEL	#2 MAKE AND MODEL	#3 MAKE AND MODEL
BAKER LIFT	NO-BID	NO-BID	1985 TRIDENT R-834/T
SUMMIT POWER	1985 RYAN 544801 GREENSAIRE II	TORO GREENSMASTER 300	1985 CUSHMAN 53085
INDIANA TURF	NO-BID	JACOBSEN GREENSKING IV	NO-BID
KUT-KWIK	NO-BID	NO-BID	NO-BID

FORM, DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 28

Ref. No. 1220

Date AUGUST 27, 1985

Date wanted 9/17/85

AT 10:00 A.M.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE STREET FORT WAYNR, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 17, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1) GREENS AERIFIER		No Bid
		(1) RIDING GREENS MOWER		No Bid
		(1) UTILITY VEHICLE	7,184.00	7,184.
		THIS IS A RE-BID OF REFERENCE #1215		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☑ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-90 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Bakerlift of Fort Wayne, Inc.
Name of Company

For Keith Hart Title Sales Rep.

Address 3332 Taylor Street Fort Wayne, Ind. 46804

Item #1

Specifications for One (1) 1985 Golf Course Greens Aerator including all equipment listed as standard in the manufacturer's literature describing the aerators, unless such equipment is superceded by special equipment listed herein:

		Base Price:	$_____
		Freight:	$_____
1.	Year:	1985	$_____
2.	Operation	Removes 36 cores (Soil plugs) per sq. ft. evenly spaced 2" centers	$_____
3.	Depth of Core:	0" - 3"	$_____
4.	Tines:	½" Dia. tines std. 1/4", 3/8", 5/8" optional case hardened steel, hollow & tapered, Hydraulic lowering and raising	$_____
5.	Connecting Rods:	Cast aluminum with insert bearings on iron crankshaft	$_____
6.	Width	24" swath for aeration	$_____
7.	Engine:	4 cycle, 8HP	$_____
8.	Speed:	Aerates 8000 sq. ft. per hour	$_____
9.	Drive:	Self Propelled roller chain, V-belt to hydraulic pump	$_____
10.	Tires:	Pneumatic front 11x4.00-5 Rear 13x6.50-5	

Trade-Ins:

One (1) Ryan Aerifier
Model A3 - Park No. 983 $_____

Total Price:	$_____
Less Discount:	$_____
Less Trade-In:	$_____
Net Price:	$ No Bid

McMillen Golf _____

Uncut grass to centerline of tractor_____

_____

7. Other

Must conform to A.N.S.I. Safety standards
Two service manuals required
Operator should be able to see all three units in operation during use
Hour meter and ammeter gauges required

8. Trade-in:

One (1) Toro Greens Master 1979. Park # 492 (Foster Park)

$_____

Total Cost $_____

Less Disc. $_____

Less Trade-in $_____

Net Price $ No Bid

Alternates	Cost Difference
1. "Power" backlapping without removing reels	$_____
2. Interchangeable spare reel	$_____
3. One spare tire and rim	$_____
4. Roller brush attachment for cleaning rear rollers	$_____
5. Front brush attachment for penetrating grass, pick-up matted growth, and working top dressing into turf	$_____
6. Reel spiking attachment	$_____
7. 3 vertical cut reel attachment assemblies	$_____
8. Spring tooth comb/rake attachment	$_____
9. 4 bladed reels instead of standard 7 blades	$_____

Delivery:_____

Warranty:_____

Item #3

Specifications for One (1) 1985 golf course utility work vehicle including all equipment as standard in the manufacturer's printing literature describing the vehicles, unless such equipment is superceded by special equipment listed herein:

1.	Year	1985	3-wheel turf utility vehicle	$5,994.00
2.	Engine	Type	18 HP, air cooled; 4 cycle; or equivalent (specify)	$N/C (See Specs)
		Speed	0-10 MPH Minimum, forward	$N/C
3.	Power Train	Trans.	Hydrostatic variable speed transmission or automotive type; (specify) reverse gear required and three (3) speeds forward with synchromesh	$Std (See Specs)
4.	Steering		Automotive type with steering wheel	$Std (See Specs)
5.	Braking	Service	Heavy-duty hydraulic internal expanding on rear wheels	$Std (See Specs)
		Parking	Mechanical Parking brake	$Std (See Specs)
6.	Tires	Front 1	Turf rib tread with 4-ply rating on demountable wheel or equivalent (specify)	$Std (See Specs)
		Rear 2	Turf traction tread with 4-ply rating on demountable wheels or equivalent (specify)	$Std (See Specs)
7.	Suspension	Front	Coil springs; front shock absorbers or equivalent (specify)	$Std (See Specs)
		Rear	2 rear shock absorbers with overload springs and torsion bar stabilizer or equivalent (specify)	$Std (See Specs)
8.	Electrical System	Starting	12-volt battery and heavy-duty bendix starter or equivalent (specify)	$Std (See Specs)
		Charger	30 amp alternator or greater (specify)	$Std (See Specs)
		Lights	Sealed-beam headlight with combination stop/taillight	$Std (See Specs)
		Ammeter	Standard	$Standard
		Gasoline Gauge	Standard	$Standard

Tachometer — Standard — $ Standard

Hour Meter — Standard — $ 39.00

9. Frame/Hitch: Heavy-duty tubular steel frame with rear tow hitch or equivalent (specify) $ 38.00

10. Body/Seat: Two passenger vinyl-clad padded hinged or removable seat with back rest and easy access to engine compartment $ 107.00

11. Box:(payload bed) Heavy-duty with hinged tailgate and able to accommodate 100 gal. engine drived sprayer and other Ashman attachments. Pay load of 1,000 lb. or more. Conducive to easy and quick assembly and disassembly. $ 353.00

12. Dimensions: (specify)

Length (chassis) 127"

Width (chassis) 61"

Wheel Base 88"

Tread, front

Tread, rear 51 ¼"

Ground clearance 5" minimum 7"

Weight w/battery 1300 lbs.

13. Dumping: Power hydraulic dumping complete with all purpose hydraulic system necessary for use of attachments. $ 728.00

14. PTO: Lever engaged PTO (power-take-off) and shaft extension $ 350.00

Trade-IN: One (1) Cushman Utility Vehicle, 1979 park # 989 (Foster Golf) $ 375.00

Total Price	$ 7,559.00
Less Discount	$ -0-
Less Trade-IN	$ 375.00
Net Price	$ 7,184.00

Alternate: Cost Difference

Options:

1. Substitute smaller payload bed $ 210.00
2. Spare wheel and tire (rear): $ 65.00
3. Spare wheel and tire (front): $ 65.00

4. Power Converter to accomodate plug-in power tools: $ 48.00

5. Substitute dumping assembly for hydraulic dumping: $ Standard

Delivery: 60-90 days after receipt of order

Warranty: 12 month limited, unlimited mileage

SPECIFICATION QUESTIONNAIRE

BIDDERS PROPOSAL - MUST BE COMPLETED

BY THE BIDDER

1. Year: 1985 Make: Trident Model: R-834/T
2. Engine: Reliant (FOMOC of Europe) Type: 848cc, 4 stroke, in-line 4 cylinder, aluminum head and block, removable wet liners, liquid cooled
   Speed: 28 m.p.h. maximum
3. Power Train: Transmission: Automotive type, 4 speeds forward, 1 sp rever
   Differential: Automotive type ring & pinion, 7:83 gear rati shaft drive.
4. Steering: Worm and peg box, needle roller swivel pin bearing, right hand drive
5. Braking: Dual line hydraulic Service: Automotive master cylinder with internal expanding shoes, 7" x 2"
   Parking: Hand brake, mechanical on rear wheels
6. Tires: Goodyear Front (1) : 8:50 x 8 RBII
   Rear (2) : 9:50 x 8 Soft Trac
7. Suspension: _____ Front: Twin coil springs with hydraulic gas shocks
8. Fuel: Semi-down draft carburation, 6 gallon fuel tank, leaded fuel
9. Electrical System: 12 volt Starting: 12 volt automotive starter, ballasted coil, camshaft drive distributor with sliding contact breaker points
   Charger: Heavy duty, 35 amp alternator
   Lights: One sealed beam headlight with dimmer, stoplights
   Ammeter: Standard
   Gasoline Gauge: Standard
   Tachometer: Yes
   Hour Meter: Yes
10. Frame/Hitch: Heavy duty steel box construction with tubular braced cross members, trailer hitch
11. Body/Seat: 12, 14 & 16 gauge sheet metal with cross section gusseting mounted on rubber pads, adjustable contour design driver's seat and passenger seat on peda
12. Box: 12" x 47" x 53" size, 12 gauge steel with support beam frame, fixed sides, sta hinged gate, 1½ x 2¼ x 3/16" structural channel sub frame.
13. Dimensions: (Specify)
    Length (Chassis) 127"
    Width (Chassis) 61"
    Wheel Base: 88"

Tread, Front: _____

Tread, Rear: 51¼"

Ground Clearance 5" Minimum 7"

_____

Weight W/Battery: 1300 lbs.

_____

14. Dumping: Cab activated,electrical pump assembly with heavy duty cylinder

15. PTO: Lever engaged

OPTIONS:

1. Substitute smaller payload bed (Specify)

   Flat bed (no sides or gate)

2. Spare wheel and tire (rear): Goodyear 9:50 x 8 Soft Trac

3. Spare wheel and tire (front): Goodyear 8:50 x 8 RBII

4. Power Convertor (Specify): Factory installed for hand power tool usage

5. Substitute dumping assembly for hydraulic dumping: Only hydraulic dumping available

_____

TOTAL COSTS PER ITEM

ITEM #1 GREENS AERIFIER

TOTAL PRICE	$_____
LESS DISCOUNT	$_____
LESS TRADE IN	$_____
NET PRICE	$ No Bid

ITEM #2 GREENS MOWER

TOTAL PRICE	$_____
LESS DISCOUNT	$_____
LESS TRADE IN	$_____
NET PRICE	$ No Bid

ITEM #3 UTILITY VEHICLE

TOTAL PRICE	$ 7,559.00
LESS DISCOUNT	$ -0-
LESS TRADE IN	$ 375.00
NET PRICE	$ 7,184.00

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1220
BID DATE: 9/17/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits Zero percent (0 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: September 16, 1985, 1984

By Bakerlift of Fort Wayne, Inc.
(Company Name)

Keith Hartley Sales Rep
(Name & Title of Person Authorized to sign)

Business Address: 3332 Taylor Street
Fort Wayne, Indiana 46804

Phone Number: (219) 432-7506

Form DP E

Reference No. 1220

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Keith Hay

Bidder or Agent

For Bakerlift of Fort Wayne, Inc.
Firm or Corporation

Subscribed and sworn to before me this 16th day of September, 19 85

My Commission Expires

2-5-88

Ann E. Christman

Bid #1220

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Three Hundred Fifty Nine Dollars and 20/100 Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☒ Check No. _____ in the sum of Three Hundred Fifty Nine Dollars and 20/100 Dollars

on Lincoln National Bank Bank

of Fort Wayne, Indiana

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Nancy E. Ickes

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditons, etc.)
List all Parties if Partnership

BIDDER AND PRINCIPAL

Bakerlift of Fort Wayne, Inc.
Name of Bidder—Print or Type

By Keith Hall
Signature of Person Authorized to Sign

Title Sales Representative

3332 Taylor Street
Street Name and Number

Fort Wayne, Indiana 46804
City, State and Zip Code

Date September 16, 1985

SEE COVER LETTER

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:

Address

By

FORM DP2S 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 1220

Date AUGUST 27, 1985

Date wanted 9/17/85

AT 10:00 A.M.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Fund Appropriation No. _____

Address 705 E. STATE STREET FORT WAYNR, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 17, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14463. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1) GREENS AERIFIER WITH TRADE	6,100.00	6,100.00
		(1) RIDING GREENS MOWER WITH TRADE	7,350.00	7,350.00
		(1) UTILITY VEHICLE WITH TRADE	4,964.00	4,964.00
		THIS IS A RE-BID OF REFERENCE #1215		

Bid Bond required NO ☐ YES ☒X FIVE PERCENT Performance Bond NO ☒ YES ☐ NOT REQUIRED

See instruction item No. 18 on reverse side hereof.

Terms _____% cash discount if paid within _____days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 25 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here! SUMMIT POWER EQUIPMENT DIST.

Name of Company

For _____ Title PRESIDENT

Address 5326 KEYSTONE AVENUE, FT. WAYNE,

Item #1

Specifications for One (1) 1985 Golf Course Greens Aerator including all equipment listed as standard in the manufacturer's literature describing the aerators, unless such equipment is superceded by special equipment listed herein:

		Base Price:	$ 6,250.00
		Freight:	$ N/A
1.	Year:	1985	$ Yes
2.	Operation	Removes 36 cores (Soil plugs) per sq. ft. evenly spaced 2" centers	Yes $
3.	Depth of Core:	0" - 3"	$ Yes
4.	Tines:	½" Dia. tines std. 1/4", 3/8", 5/8" optional case hardened steel, hollow & tapered, Hydraulic lowering and raising	$ Yes
5.	Connecting Rods:	Cast aluminum with insert bearings on iron crankshaft	$ Yes
6.	Width	24" swath for aeration	$ Yes
7.	Engine:	4 cycle, 8HP	$ Yes
8.	Speed:	Aerates 8000 sq. ft. per hour	$ Yes
9.	Drive:	Self Propelled roller chain, V-belt to hydraulic pump	$ Yes
10.	Tires:	Pneumatic front 11x4.00-5 Rear 13x6.50-5	

Trade-Ins:

One (1) Ryan Aerifier
Model A3 - Park No. 983 $ 150.00

Total Price:	$ 6,250.00
Less Discount:	$ Ø
Less Trade-In:	$ 150.00
Net Price:	$ 6,100.00

McMillen Golf _____

Alternate:

Cost Difference

1. Core processor unit: $ 1,504.00
2. Additional sets of tires:
   a. 1/4" $ 13.08
   b. 3/8" $ 13.08
   c. 5/8" $ 16.20
3. Windrow attachment to line up cores: $ 109.00

Item #1

Specification Questionnaire
Bidders Proposal - Must Be Completed
By The Bidder

1. Year: 1985 Make: Ryan model: 544801 Greensaire II
2. Operation: Removes 36 cores (soil plug) Per Sq. Foot evenly spaced 2" Centers
3. Depth of Core: 0" - 3"
4. Tines: 1/2 dia standard; 1/4, 3/8, 1/2 carbide tipped; 5/8; optional
5. Connecting Rods: cast aluminum with boarings on iron crankshaft
6. Lubrication: cams, horizontal push rods & bearings run in oil in sealed cast cam case; all other lubricating points are pressure grease fittings
7. Width: 47 3/4 in.
8. Engine: 4 cycle 8 HP with 6:1 year reduction
9. Speed: Operation; aerates up to 8,000 sq. feet per hour; transport speed 4 MPH
10. Drive: Roller chain throughout, except V-bolt to hydraulic pump
11. Weight: 805 lbs.
12. Tires: Front 11 x 4.00-5 pneumatic tires. Rear: 13 x 6.50-6 pneumatic tires

Delivery: Two weeks from receipt of purchase order

Warranty: Engine: 1 year; Ryan Turf Products: 90 Days

Item Number 2

Specifications for one (1) 1985 Triplex Riding Greens Mower including all equipment listed as standard in the manufacturer's printed literature describing the greens mower unless such equipment is superceded by special equipment listed herein:

Freight: $ Not AP

Base Price: $ 9,150.00

Add on cost (If not standard)

1.	Year	1985	
2.	Engine Specifications		
	Engine Model	Kohler K-321-S or equivalent (Specify)	$ Yes
	Type:	4 Cycle, single cylinder, air cooled	$ Yes
	Horsepower:	14 HP @ 3,600 RPM	$ Yes
	Starter:	12 Volt Bendix electric-solid state ignition; key start	$ Yes
	Battery:	12 Volt	$ Yes
	Fuel Tank:	5 gallon capacity or greater	$ 4.8 Gal.
	Fuel:	Regular grade gasoline	$ Yes
	Muffler:	Extra large capacity for quiet operation	$ Yes
3.	Vehicle Specifications		
	Wheels and Tires:	2-ply pneumatic tubeless (3 wheels demontable & interchangeable	$ Yes
	Brakes:	Service: Automotive type on drive wheels	$ Yes
		Parking: Attached to service brake linkage, locks service brake in the engaged positions	$ Yes
	Controls:	Individual reel controls to allow all three to operate together or in any combination	$ 234.00
		Foot pedals to raise and lower cutting units with simultaneous reel disengagement and engagement. Single traction pedal control to provide various speed	$ Yes

Frame:	Welded steel tube construction	$ YES
Mowing Speed:	0 to 3.5 MPH	$ YES
Transport Speed:	0 to 6.0 MPH	$ YES
Reverse Speed:	0 to 3.5 MPH (in low speed)	$ YES

4. Transmission

Traction Drive:	Hydraulic Toromotor on each drive wheel for intergral full differential action	$ YES
Reel Control:	Individual for all three mowers	$ NA
Reel Drive:	Gear type hydraulic motor on each reel with dual direction	$ YES
Mower Lift:	Hydraulic; each unit to be operated separately or jointly	$ NA

5. Mower Specifications

Number & Size:	3 - 22" reels or equivalent; all reels interchangeable	$ YES
Rollers:	Solid, front rollers	$ YES
Reel Diameter:	5 inch	$ YES
Bed Knife Adjustment:	Opposed screw type	$ YES
Bed Knife Material:	Carbon steel - heat treated	$ YES
Height of Cut:	From 3/16 inch or less to 7/16 inch or more; with quick change adjustment	$ YES
Number of Blades:	8 minimum; 9 preferred	$ YES
Blade Material:	Carbon steel - heat treated	$ YES
Cutting Frequency:	.30 inch or less	$ YES
Grass Catcher:	Polyethylene basket for each reel mounted on frame independent of cutting unit	$ YES
Overall cutting width:	58 inch or greater	$ YES
Suspension:	Independent suspension and pivot for each reel for even cutting on all contours to prevent scalping	$ YES

6. Weight and Dimensions: (Specify)

Weight (less operation, including fluids) 1100 lbs.

Turning Radius:

Uncut grass to centerline of tractor _____

Zero Turn radius

7. Other — Must conform to A.N.S.I. Safety standards
Two service manuals required
Operator should be able to see all three units in operation during use
Hour meter and ammeter gauges required

8. Trade-in: — One (1) Toro Greens Master 1979. Park # 492 (Foster Park)

$ 1,800.00

Total Cost	$ 9,150.00
Less Disc.	$
Less Trade-in	$ 1,800.00
Net Price	$ 7,350.00

Alternates	Cost Difference
1. "Power" backlapping without removing reels	$ 164.03
2. Interchangeable spare reel	$ 199.00
3. One spare tire and rim	$ 46.00
4. Roller brush attachment for cleaning rear rollers	$ 101.00
5. Front brush attachment for penetrating grass, pick-up matted growth, and working top dressing into turf	$ 450.00
6. Reel spiking attachment	$ 1,906.00
7. 3 vertical cut reel attachment assemblies	$ 1,426.00
8. Spring tooth comb/rake attachment	$ NA
9. 4 bladed reels instead of standard 7 blades	$ 150.00

Delivery: Stock ASAP

Warranty: Limited 1 Year Warranty

Item #3

Specifications for One (1) 1985 golf course utility work vehicle including all equipment as standard in the manufacturer's printing literature describing the vehicles, unless such equipment is superceded by special equipment listed herein:

1.	Year	1985	3-wheel turf utility vehicle	$ 5,349.00
2.	Engine	Type	18 HP, air cooled; 4 cycle; or equivalent (specify)	22 HP air-cool $
		Speed	0-10 MPH Minimum, forward	$ Yes
3.	Power Train	Trans.	Hydrostatic variable speed transmission or automotive type; (specify) reverse gear required and three (3) speeds forward with synchromesh	$ Yes
4.	Steering		Automotive type with steering wheel	$ Yes
5.	Braking	Service	Heavy-duty hydraulic internal expanding on rear wheels	$ Yes
		Parking	Mechanical Parking brake	$ Yes
6.	Tires	Front 1	Turf rib tread with 4-ply rating on demountable wheel or equivalent (specify)	$ Yes
		Rear 2	Turf traction tread with 4-ply rating on demountable wheels or equivalent (specify)	$ 6 Ply Turf Trea
7.	Suspension	Front	Coil springs; front shock absorbers or equivalent (specify)	$ Yes
		Rear	2 rear shock absorbers with overload springs and torsion bar stabilizer or equivalent (specify)	$ Yes
8.	Electrical System	Starting	12-volt battery and heavy-duty bendix starter or equivalent (specify)	$ Yes
		Charger	30 amp alternator or greater (specify)	$ 37 AMP System
		Lights	Sealed-beam headlight with combination stop/taillight	$ Yes
		Ammeter	Standard	$ Yes
		Gasoline Gauge	Standard	$ Yes

	Tachometer	Standard	$ 70.00
	Hour Meter	Standard	$ 41.00
9. Frame/Hitch:		Heavy-duty tubular steel frame with rear tow hitch or equivalent (specify)	$ Yes
10. Body/Seat:		Two passenger vinyl-clad padded hinged or removable seat with back rest and easy access to engine compartment	$ Yes
11. Box:(payload bed)		Heavy-duty with hinged tailgate and able to accommodate 100 gal. engine drived sprayer and other Ashman attachments. Pay load of 1,000 lb. or more. Conducive to easy and quick assembly and disassembly.	$ 503.00
12. Dimensions: (specify)		Length (chassis) 98 3/4"	
		Width (chassis) 55"	
		Wheel Base 78"	
		Tread, front 18-8.00 x 6, 4 Ply Turf Tread	
		Tread, rear 18-9.50 x 8, 6 Ply Turf Tread	
		Ground clearance 5" minimum 4 5/8"	
		Weight w/battery 975 lbs.	
13. Dumping:		Power hydraulic dumping complete with all purpose hydraulic system necessary for use of attachments.	$ 607.00
14. PTO:		Lever engaged PTO (power-take-off) and shaft extension	$ 294.00

Trade-IN: One (1) Cushman Utility Vehicle, 1979
park # 989 $ 1,900.00
(Foster Golf)

Total Price	$ 6,864.00
Less Discount	$
Less Trade-IN	$ 1,900.00
Net Price	$ 4,964.00

Alternate: Cost Difference

Options:

1. Substitute smaller payload bed	$ -95.00
2. Spare wheel and tire (rear):	$ 82.20
3. Spare wheel and tire (front):	$ 72.70

4. Power Converter to accomodate plug-in power tools: $ 85.00

5. Substitute dumping assembly for hydraulic dumping: $ NA

Delivery: ASAP Stock

Warranty: 90 Day Limited

SPECIFICATION QUESTIONNAIRE

BIDDERS PROPOSAL - MUST BE COMPLETED

BY THE BIDDER

1. Year: 1985 Make: Cushman Model: 53085

2. Engine: 22 HP OMC Type: Die-cast aluminum 2 horizontally-opposed air-cooled

   Speed: 22.5 MPH

3. Power Train: Transmission: 3 speed forward & reverse synchromesh in sec and high

   Differential: Worm gear with 8.2:1 axle ratio

4. Steering: Wheel-type

5. Braking: auto type Service: Heavy-duty hydraulic on rear wheel braking

   Parking: Foot-engaged disc-type brake on drive-shaft

6. Tires: Turf Type Front (1) : 18-8.00 x 6 4 Ply Turf Rib

   Rear (2) : 18-9.50 x 8 6 Ply Turf Tread

7. Suspension: leading link Front: Supported by 2 tension spring front shocks

8. Fuel: Gas

9. Electrical System: 12 Volt Starting: 12 Volt gear-drive starting motion

   Charger: Heavy duty 37 AMP alternator

   Lights: two sealed-beam headlights; combo stoplight/tail light

   Ammeter: Standard

   Gasoline Gauge: Standard

   Tachometer: Option

   Hour Meter: Option

10. Frame/Hitch: Heavy duty carbon steel channel frame; front bumper

11. Body/Seat: 3 wheel turf chassis with pin disconnect, tow hitch, front bumper, light switch horn, ammeter, gasoline, hand throttle, etc.

12. Box: Option short bed 35" x 12" x 53" or 47" x 12" x 56"

13. Dimensions: (Specify)

    Length (Chassis) 98 3/4"

    Width (Chassis) 55"

    Wheel Base: 78"

Tread, Front: Turf Rib

Tread, Rear: Turf Tread

Ground Clearance 5" Minimum 4 5/8

Weight W/Battery: 975 lbs.

14. Dumping: Flatbed dumping, 47" x 56"

15. PTO: Operates assorted accessories

OPTIONS:

1. Substitute smaller payload bed (Specify)
   35" x 12" x 53"
2. Spare wheel and tire (rear): 18-9.50 x 8, 6 Ply Turf Tread
3. Spare wheel and tire (front): 18-8.00 x 6, 4 Ply Turf Rib
4. Power Convertor (Specify): Converts 12 volt DC into AC current
5. Substitute dumping assembly for hydraulic dumping: NA

TOTAL COSTS PER ITEM

ITEM #1 GREENS AERIFIER

TOTAL PRICE	$ 6,250.00
LESS DISCOUNT	$
LESS TRADE IN	$ 150.00
NET PRICE	$ 6,100.00

ITEM #2 GREENS MOWER

TOTAL PRICE	$ 9,150.00
LESS DISCOUNT	$
LESS TRADE IN	$ 1,800.00
NET PRICE	$ 7,350.00

ITEM #3 UTILITY VEHICLE

TOTAL PRICE	$ 6,864.00
LESS DISCOUNT	$
LESS TRADE IN	$ 1,900.00
NET PRICE	$ 4,964.00

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1220
BID DATE: 9-17-85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits NA percent (NA %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	* Please Note:	
	Our affirmative action program is on file with the City of Fort Wayne,	
2.	Indiana. No part of this contract would be subcontracted, as this is	
	for an equipment purchase.	
3.		
4.		

Submitted on: Sept 6, 1985, 1984

By Summit Power Equipment Dist., Inc.
(Company Name)

(Name & Title of Person Authorized to sign)

Business Address: 5326 Keystone Drive

Fort Wayne, IN 46825

(219) 484-2507

Phone Number:

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

PRESIDENT
Bidder or Agent

For Summit Power Equipment Dist., Inc.
Firm or Corporation

Subscribed and sworn to before me this 6th day of September, 1985

My Commission Expires
30 Oct 1986

Judith Ann Miller
JUDITH ANN MILLER
NOTARY FOR ALLEN COUNTY, IN.

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of One thousand dollars and no/100---($1,000.00) Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. _____ in the sum of _____ Dollars

on _____ Bank

of _____

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by: _____

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditons, etc.)
List all Parties if Partnership

BIDDER AND PRINCIPAL

Summit Power Equipment Dist., Inc.
Name of Bidder—Print or Type

By _____
Signature of Person Authorized to Sign

Title President

5326 Keystone Drive
Street Name and Number

Fort Wayne, In 46808
City, State and Zip Code

Date September 5, 1985

SEE COVER LETTER

Witnessed by: Joan Knapp

SURETY

American States Insurance Co.
Name of Company — Print or Type

Incorporated In the State of: Indiana

Address Indianapolis, Ind.

By _____

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 1220

Date AUGUST 27, 1985

Date wanted 9/17/85

AT 10:00 A.M.

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE STREET FORT WAYNR, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 17, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1) GREENS AERIFIER		No Bid
		(1) RIDING GREENS MOWER Jacobsen Greensking IV		$8500.00
		(1) UTILITY VEHICLE		No Bid
		THIS IS A RE-BID OF REFERENCE #1215		
		NOTE: BID BOND SUBMITTED WITH BID #1215 IN EFFECT FOR A PERIOD OF ONE YEAR		

Bid Bond required NO ☐ YES ☒X FIVE PERCENT Performance Bond NO ☒ YES ☐ NOT REQUIRED

See instruction item No. 14 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Indiana Turf Equipment Corp.
Name of Company

Per John L Morris Title Sales Rep.

Address 6810 Guion Rd., Indpls In 46268

Uncut grass to centerline of tractor _____

_____

7. Other — Must conform to A.N.S.I. Safety standards
Two service manuals required
Operator should be able to see all three units in operation during use
Hour meter and ammeter gauges required

8. Trade-in: One (1) Toro Greens Master 1979. Park # 492 (Foster Park)

$ 3200.00

Total Cost $ 11700.00

Less Disc. $ _____

Less Trade-in $ 3200.00

Net Price $ 8500.00

Alternates		Cost Difference
1. "Power" backlapping without removing reels *Standard equipment on base machine		$ No Charge *
2. Interchangeable spare reel		$ 120.00
3. One spare tire and rim		$ 71.00
4. Roller brush attachment for cleaning rear rollers		$ 243.00
5. Front brush attachment for penetrating grass, pick-up matted growth, and working top dressing into turf		$ 436.50
6. Reel spiking attachment		$ 1152.00
7. 3 vertical cut reel attachment assemblies		$ 1620.00
8. Spring tooth comb/rake attachment		$ 300.00
9. 4 bladed reels instead of standard 7 blades	**	$ 1566.00

Delivery: 10 days a.r.o.

Warranty: One Year parts and labor

**** A Greensking IV can be ordered with the 5 Bladed Units on the Mower.**

Form DP 8

Reference No. _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
MARION COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John R Marin

SALES REPRESENTATIVE
Bidder or Agent

For INDIANA TURF EQUIPMENT CORP.
Firm or Corporation

Subscribed and sworn to before me this 11th day of SEPTEMBER, 19 85

My Commission Expires

2-22-87

Barbara A Molzan

BARBARA A MOLZAN
NOTARY PUBLIC STATE OF INDIANA
MARION CO.
MY COMMISSION EXPIRES FEB 22 1987
ISSUED THRU INDIANA NOTARY ASSOC

INDIANA TURF EQUIPMENT CORP.
6810 GUION ROAD
INDIANAPOLIS, IN 46268

To Whom It May Concern:

It is the policy of Indiana Turf Equipment Corporation that Equal Employment Opportunity be afforded to all qualified persons without regard to race, religion, color, sex or national origin.

In support of this pollicy Indiana Turf Equipment Corporation will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin.

The Indiana Turf Equipment Corporation will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to:

> Recruitment, advertising, or solicitation for employment hiring, placement, upgrading, transfer, or demotion selection for training including apprenticeship rates of pay or other forms of compensation layoffs or termination.

Indiana Turf Equipment Corporation

Robert A. Zwart

Robert A. Zwart
President

RAZ:sn

TOTAL COSTS PER ITEM

ITEM #1 GREENS AERIFIER

TOTAL PRICE	$
LESS DISCOUNT	$
LESS TRADE IN	$
NET PRICE	$

ITEM #2 GREENS MOWER

TOTAL PRICE	$ 11,700.00
LESS DISCOUNT	$
LESS TRADE IN	$ 3,200.00
NET PRICE	$ 8,500.00

ITEM #3 UTILITY VEHICLE

TOTAL PRICE	$
LESS DISCOUNT	$
LESS TRADE IN	$
NET PRICE	$

7133

DIGEST SHEET

A-85-10-36

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-45255 FOR THE PURCHASE OF GOLF COURSE MAINTENANCE EQUIPMENT PER THE SPECIFICATIONS IN REFERENCE #1220 THROUGH THE BOARD OF PARK COMMISSIONERS.

EFFECT OF PASSAGE:

THIS PURCHASE IS FOR THE REPLACEMENT OF GOLF COURSE MAINTENANCE EQUIPMENT WHICH IS OLD AND WORN. EQUIPMENT MUST BE KEPT UP TO DATE TO ACHIEVE HIGH QUALITY MAINTENANCE STANDARDS AT GOLF COURSES WHICH ARE SUBSTANTIAL INCOME PRODUCERS.

EFFECT OF NON-PASSAGE:

QUALITY OF MAINTENANCE WOULD SUFFER AT GOLF COURSES, PROBABLY RESULTING IN LOSS OF PLAY AND DECREASE IN REVENUE. OLD EQUIPMENT REQUIRES MONEY FOR REPAIRS AND RESULTS IN DOWN TIME CREATING INEFFICIENCIES FOR WORK FORCE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

SUMMIT-KENNY MACHINERY CORP. $21,508.03

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-10-36

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City Purchase Order #A-45255 with Summit-Kenny Machinery Corp. for the Parks and Recreation Department of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ DO PASS DO NOT PASS WITHDRAWN

YES		NO
	BEN A. EISBART CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	SAMUEL J. TALARICO	
	THOMAS C. HENRY	
	JAMES S. STIER	

CONCURRED IN 11-12-85.

SANDRA E. KENNEDY
CITY CLERK